

# Receiving Report

Date: 13/3/28  
 Supplier: ULBRICH

Batch No: M25H3  
 Dart P/O: 19416

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection OK N/A ☒  
 Work Order 16 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/3/28  
 Date  
 Received/Costing  
 Initial

Location \_\_\_\_\_

# Purchase Order Receipt Listing

Thursday, March 28, 2013 1:18:02 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19406 Receipt Dates from 3/28/2013 to 3/28/2013 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-DIV001 Diversified Ulbrich											
PO19406	1		M304EX0.75-16F sf		3/27/2013 960.0000	3/28/2013 DESJ02	960.0000	\$4.94	0.0000	0	\$4,739.70
CAD	No		Expanded Metal Flat sf		SS			\$4,739.70	0.0000	0	
					125113						

Total Received Quantity:  
Total Qty to Inspect (PO U/M):  
Total Reject Quantity:  
Total Receipt Value:  
Total Balance Due Quantity:

960.0000  
0.0000  
0.0000  
\$4,739.71  
0.0000



**Diversified Ulbrich**  
20 Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax : (514)694-0266  
Toll Free: (800)361-5950

# PACKING LIST

Page: 1

I052467

SOLD TO:  
00022279

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

## SPECIAL INSTRUCTIONS

\*\*\*SHIP TST GROUND COLLECT\*\*\*

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	SERGE THIBERT	(613) 632-5200	(613) 632-4443	19406

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W234022	NET 30 DAYS	COMMON CARRIER	03/22/13	03/27/13	03/27/13

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
30		PC	SSH T-304 EXP PAPER 16F x 3/4" x 48" 270 LB / 15 PC 270 LB / 15 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH 1 SKID, CERT. D'ANALYSE	L025818 L031479	A5M7 F1T7	30
			Approx Weight:	540.0 LB	03/27/13	09:47:04

1/3/3/28

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

# METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
CHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 705682 1 Mail To:  
ULRICH OF CANADA  
98 NORFINCH DRIVE  
DOWNSVIEW, ON M3N1X1

SHIP TO:  
ULRICH OF CANADA  
98 NORFINCH DRIVE  
DOWNSVIEW, ON M3N1X1

Date: 1/25/2012 Page: 1

Steel: 304/304L

Finish: 2B

Your Order: P001562 NAS Order: MN 0028478 01

Corrosion: ASTM A262/02aE, 180 Bend-OK

## PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403  
E910028-7 & E910088-2, 1.4301/1.4307  
ASTM A240/10, A480/10, A566/10; ASME SA240/10, SA480/10, SA666/10  
KRE5511H/5511J XERK; MIL-S-5059D AMD1(X CRN MEAS); MIL-S-4043B  
NACE MR0175/01, MR0103/07; Q3576SD-A X MAG FERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; Q35763F Cond A; RoHS Compliant  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001  
Melted & Manufactured in the USA; Mat'l is DPARS Compliant

53/26/01

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02A5M7 AA	02A5M7 A		.0575	48.0000	3,900 SHEETS	096.00		50	

## CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

CM	C	CR	CU	MN	MO	N	NI	P	S
US	.0290	18.4045	.4310	1.7660	.3190	.0556	8.0505	.0310	.0013
SI									

## MECHANICAL PROPERTIES

Product Id#	Coil #	1 C	0 A	UTS	.2% YS	1% YS	ELONG	HARD	TAI
02A5M7 AA	02A5M7 A	F T	94.29	46.27	54.84	45.45	86.50	84.50	Hard

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS  
1/25/2012



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO19406**

Purchase Order Date 3/22/13

PO Print Date 3/22/13

Page Number 1 of 1

**Order From :**

DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

VC-DIV001

**Contact Name**

**Vendor Phone** 514 694 6522

**Vendor Fax** 514 694 0266

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
613 632 1053

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	3/27/13 Yes	960.00 sf	TST ground	\$5.0400	\$4,838.40

**Special Inst:** AISI 304/316 STAINLESS STEEL  
EXPANDED METAL MESH PER ASTM  
A240  
PER ASTM F1267 OR MIL-M-17194

*3/3/28*

**PO Total:** \$4,838.40

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

**Change Nbr:** 1

**Change Date:** 3/22/13

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO